

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 7	
2. Amendment/Modification No. P00056		3. Effective Date 2003MAR27		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-AQ-AHEB LEONARD SOKOLOWSKI (586)574-7301 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SOKOLOWL@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD A PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GENERAL DYNAMICS LAND SYSTEMS DIV 38500 MOUND RD STERLING HEIGHTS MI 48310-3260 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-C-N075	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2001AUG29	
Code 7W356		Facility Code 2D511					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G FMS REQUIREMENT							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: N It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JOHN REGENHARDT REGENHAJ@TACOM.ARMY.MIL (586)574-6973			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003MAR27	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

SECTION A - SUPPLEMENTAL INFORMATION
CONTRACT FOR: SYSTEM TECHNICAL SUPPORT (STS) FOR THE ABRAMS TANK PROGRAM

CONTRACTOR: GENERAL DYNAMICS LAND SYSTEM (GDLS) INC.
STERLING HEIGHTS, MICHIGAN

THIS ACTION: P00056 to DAAE07-01-C-N075

CURRENT AMOUNT: \$329,810,316

THIS ACTION: \$ 4,770,000

NEW AMOUNT: \$334,580,316

1. The purpose of this modification is to exercise existing options in accordance with Section B, paragraph B.2, at the negotiated rates listed in paragraph B.2.2. The following CLINs are impacted:
2. CLIN 0006 Kuwait Unique is being increased by \$470,000. The increase is broken out as follows:
- Labor/manhours: - \$470,000 (\$431,396 cost, \$ 38,604 fixed fee)
- 5,195.67 Labor/manhours are being added at an option rate of \$90.46 (\$83.03 cost, \$7.43 fixed fee). The total CLIN amount is being increased by \$470,000 from \$3,000,000 to \$3,470,000.
3. CLIN 0010 Research & Development is being increased by \$4,300,000. The increase is broken out as follows:
- Labor/manhours: \$4,300,000 (\$3,947,494 cost, \$352,506 fixed fee)
- 35,860.23 Labor/manhours are being added at an option rate of \$119.91 (\$110.08 cost, \$9.83 fixed fee). The total CLIN amount is being increased by \$4,300,000 from \$10,085,947 to \$14,385,947.
4. This action is being accomplished on a page substitution basis. The attached pages are replacement pages to the contract. A new G page is being added . As a result of this action, the total amount of the contract is increased by \$4,770,000 from \$329,810,316 to \$334,580,316.
5. Option 1 Labor/manhours, materials, and subcontracting pools are adjusted as follows:

Labor/manhours:	Material Ceiling:
11,099,808 available hours	\$208,719,099 available material pool
2,413,165.94 Hours used to date	\$ 75,360,351 Mat'l \$\$ used to date
41,055.90 Hrs exercised this action	\$ -0- Mat'l \$\$ this action
2,454,221.84 Total Hours Authorized	\$ 75,360,351 Mat'l \$\$ Authorized
8,645,586.16 Available Option Hours	\$133,358,728 Mat'l \$\$ Available

*** END OF NARRATIVE A 045 ***

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS DIV

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>SECURITY CLASS: Unclassified</div> <div>NOUN: KUWAIT UNIQUE</div> <div>LABOR/MANHOURS: 23,988.51 *</div> <div>ESTIMATED COST: \$ 1,991,765 *</div> <div>FIXED FEE: \$ 178,235 *</div> <div>TOTAL: \$ 2,170,000 *</div> <div>AUTHORIZED MATERIAL: \$ 1,300,000</div> <div>ESTIMATED COST: \$ 1,193,385</div> <div>FIXED FEE: \$ 106,615</div> <div>TOTAL: \$ 1,300,000</div> <div>TOTAL CUMULATIVE FUNDING: \$ 3,470,000 *</div> <div>GOVERNMENT APPROVAL OF EFFORT AND SCHEDULE FOR PERFORMANCE THROUGH 31 JUL 2004 IS SUBJECT TO GOVERNMENT EXERCISE OF OPTION IN ACCORDANCE WITH OPTIONS IDENTIFIED IN SECTION B.</div> <div>* MODIFIED BY P00056</div> <div>(End of narrative B001)</div>				

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS DIV

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AC	<div>CREW STATION TRAINER SOFTWARE...</div> <div>NOUN: CREW STATION TRAINER SOFTWARE PRON: J52CSTSU01PRON AMD: 01ACRN: DU AMS CD: UKN010 FMS CASE IDENTIFIER: KU-B-UKN</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001031-MAY-2004</div> <div>\$470,000.00</div>				\$470,000.00

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS DIV

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	<div>SERVICES LINE ITEM</div> <div>SECURITY CLASS: Unclassified</div> <div>NOUN: RESEARCH & DEVELOPMENT</div> <div>LABOR/MANHOURS: 88,282.03 *</div> <div>ESTIMATED COST: \$8,800,082 *</div> <div>FIXED FEE: \$ 785,817 *</div> <div>TOTAL: \$9,585,899 *</div> <div>AUTHORIZED MATERIAL: \$4,800,048</div> <div>MATERIAL COST: \$4,406,387</div> <div>MATERIAL FEE: \$ 393,661</div> <div>TOTAL CPFF: \$4,800,048</div> <div>TOTAL CUMULATIVE FUNDING: \$14,385,947 *</div> <div>GOVERNMENT APPROVAL OF EFFORT AND SCHEDULE FOR PERFORMANCE THROUGH 31 JUL 2004 IS SUBJECT TO GOVERNMENT EXERCISE OF OPTION IN ACCORDANCE WITH OPTIONS IDENTIFIED IN SECTION B.</div> <div>* MODIFIED BY P00056</div> <div>(End of narrative B001)</div>				

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS DIV

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AK	<div><div>PARTS OBSOLESCENCE...</div><div><div>NOUN: GDLS/STS-RDTE CLIN0010 OBSOL</div><div>PRON: A136M57147PRON AMD: 01ACRN: DV</div><div>AMS CD: 27373533000</div></div><div><div>Inspection and Acceptance</div><div>INSPECTION: DestinationACCEPTANCE: Destination</div></div><div><div>Deliveries or Performance</div><div><div>DLVR SCH</div><div><div>REL CD</div><div>QUANTITY</div><div>DATE</div></div><div><div>001</div><div>0</div><div>30-SEP-2004</div></div></div><div><div>\$</div><div>4,300,000.00</div></div></div></div>				<div>\$4,300,000.00</div>

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0006AC	J52CSTSU01	DU	2	\$	0.00	\$	470,000.00	\$ 470,000.00
	UKN010		2DKJMK					
0010AK	A136M57147	DV	2	\$	0.00	\$	4,300,000.00	\$ 4,300,000.00
	27373533000		3GA571					
					NET CHANGE	\$	4,770,000.00	

SERVICE	NET CHANGE		ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Army	DU	9711 X8242KU01X6D1000UKN 01025GZKUS20113	W56HZV	\$ 470,000.00
Army	DV	21 32040000035R5R02P2737352516 S20113	W56HZV	\$ 4,300,000.00
NET CHANGE				\$ 4,770,000.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	329,810,316.77	\$	4,770,000.00	\$	334,580,316.77